

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Sharon

Case Number: 05 B 52918

Judge: Squires, John H

Filed: 10/13/05

Printed: 9/3/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: May 7, 2008

Confirmed: January 4, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	43,190.00	
Secured:		36,742.15
Unsecured:		0.00
Priority:		0.00
Administrative:		1,300.00
Trustee Fee:		2,147.85
Other Funds:		3,000.00
Totals:	43,190.00	43,190.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Deer & Stone	Administrative	1,300.00	1,300.00
2. SN Servicing Corporation	Secured	0.00	0.00
3. Ford Motor Credit Corporation	Secured	0.00	0.00
4. SN Servicing Corporation	Secured	73,971.95	36,742.15
5. City Of Chicago Dept Of Revenue	Unsecured	228.00	0.00
6. Specialized Management Consultants	Unsecured	43.05	0.00
7. American General Finance	Unsecured	512.21	0.00
8. Illinois Bell Telephone	Unsecured	127.89	0.00
9. Nicor Gas	Unsecured	545.52	0.00
10. Check N Go	Unsecured	151.50	0.00
11. Commonwealth Edison	Unsecured	158.66	0.00
12. APS	Unsecured	69.70	0.00
13. Deer & Stone	Priority		No Claim Filed
14. JBC & Associates	Unsecured		No Claim Filed
15. Bonded Collection Agency	Unsecured		No Claim Filed
16. Comcast Digital Phone	Unsecured		No Claim Filed
17. Credit Management Control	Unsecured		No Claim Filed
18. Diversified Adjustment Service	Unsecured		No Claim Filed
19. Sprint	Unsecured		No Claim Filed
20. KCA Financial Services	Unsecured		No Claim Filed
21. Mark Wakenight	Unsecured		No Claim Filed
22. Oak Park River Forest High	Unsecured		No Claim Filed
23. Eastern Collection Corp.	Unsecured		No Claim Filed
24. Tate & Kirlin	Unsecured		No Claim Filed
25. Merchants Credit Guide	Unsecured		No Claim Filed

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26. Ocwen Federal Bank FSB	Unsecured	No Claim Filed
27. Toys R Us	Unsecured	No Claim Filed
28. Village of Oak Park	Unsecured	No Claim Filed
29. Village of Oak Park	Unsecured	No Claim Filed
30. Village of Oak Park	Unsecured	No Claim Filed
31. Seventh Avenue	Unsecured	No Claim Filed
32. Instant Cash Advance	Unsecured	No Claim Filed
33. Davis Custom Tops	Unsecured	No Claim Filed
34. Check N Go	Unsecured	No Claim Filed

\$ 77,108.48

\$ 38,042.15

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	661.10
5%	156.50
4.8%	450.72
5.4%	676.08
6.5%	203.45

\$ 2,147.85

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

